



INVITATION TO BID NO: 10-X-2214053

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 999999  
PURCHASING DIVISION  
AGENCY REQ. NO. :  
T-NUMBER : T195A  
DATE ISSUED : 01/11/10  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1431730  
BUYER NAME : SUSAN JANA

FOR: TRUCK BODIES - GVWR 8,600# - 19,000#

BUYER PHONE NO. : (334) 242-7173-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 02/17/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 02/18/10 TIME: 2:00 PM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE  
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: \_\_\_\_\_(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN \_\_\_\_\_ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: \_\_\_\_\_  
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: \_\_\_\_\_  
INTERNET WEBSITE: \_\_\_\_\_
6. GENERAL CONTRACTOR'S LICENSE NO: \_\_\_\_\_  
TYPE OF G.C. LICENSE: \_\_\_\_\_

\*\*\*\*\* IMPORTANT NOTE: \*\*\*\*\*

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE  
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
P O BOX 302620  
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA  
DIVISION OF PURCHASING  
RSA UNION BUILDING  
100 N. UNION ST., SUITE 192  
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.  
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN  
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO  
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_ DAY OF \_\_\_\_\_

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: \_\_\_\_\_

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2214053

PAGE 2

INVITATION TO BID

OPEN DATE : 02/18/10 TIME: 2:00 PM

T-NUMBER : T195A

RETURN DATE: 02/17/10 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX  
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED  
BID RECEIVED LATE  
BID NOT SIGNED/NOT ORIGINAL SIGNATURE  
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION  
NOTARIZED OWN SIGNATURE  
REQUIRED INFORMATION NOT SUBMITTED WITH BID  
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 10-X-2214053  
OPEN DATE : 02/18/10 TIME: 2:00 PM  
T-NUMBER : T195A  
RETURN DATE: 02/17/10 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

#### INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

#### ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

#### INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

#### PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

#### SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

#### INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

#### BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

#### FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

#### BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 10-X-2214053  
OPEN DATE : 02/18/10 TIME: 2:00 PM  
T-NUMBER : T195A  
RETURN DATE: 02/17/10 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

PURPOSE:

ESTABLISH A CONTRACT FOR THE ITEMS LISTED FOR ALL STATE AGENCIES.  
PRICING MUST BE AVAILABLE TO OTHER LOCAL GOVERNMENTAL AGENCIES AND  
SCHOOLS.

AWARD:

AWARD WILL BE MADE "ALL OR NONE" BY GROUPS TO THE LOWEST RESPONSIBLE  
BIDDER MEETING ALL SPECIFICATIONS.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN  
THE BID PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

PERFORMANCE GUARANTEE:

VENDOR WILL FURNISH WITHIN TEN STATE WORKING DAYS AFTER NOTIFICATION  
OF AWARD, A PERFORMANCE GUARANTEE IN THE AMOUNT SPECIFIED BELOW AS A  
GUARANTEE TO PROVIDE GOODS OR SERVICES SPECIFIED IN THE BID. IT SHALL  
BE MADE PAYABLE TO THE STATE OF ALABAMA AND CAN BE A CASHIER'S CHECK,  
OTHER TYPE BANK CERTIFIED CHECK (PERSONAL/COMPANY CHECKS ARE NOT  
ACCEPTABLE), BANKS OR POSTAL MONEY ORDER OR SURETY BOND ISSUED BY A  
COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF ALABAMA.  
IRREVOCABLE LETTER OF CREDIT AND CERTAIN U.S. NOTES AND BONDS MAY BE  
ACCEPTED WHEN APPROVED BY DIVISION OF PURCHASING AT LEAST 24 HOURS  
PRIOR TO BID OPENING. REFERENCE THE BID NUMBER ON THE GUARANTEE. THE  
DIVISION OF PURCHASING WILL BE THE CUSTODIAN OF THE PERFORMANCE  
GUARANTEE. THE PERFORMANCE GUARANTEE WILL BE RETURNED UPON COMPLETION  
OF THE CONTRACT.

PERFORMANCE GUARANTEE AMOUNT: \$150,000.00

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND,  
THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS  
AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD,  
IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST,  
SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE  
EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO  
LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH  
PERIOD.

\* THE INITIAL CONTRACT PERIOD WILL BE DATE OF AWARD THRU 08/31/10 WITH  
SUBSEQUENT 12-MONTH CONTRACTS THEREAFTER.

MANUFACTURER/MODEL NUMBER:

AT THE END OF EACH ITEM WHERE SPACES ARE MARKED "MFR" AND "MODEL",  
VENDORS MUST INDICATE THE MANUFACTURER & ALL STOCK/MODEL NUMBERS  
NECESSARY TO COMPLETE EACH UNIT AS SPECIFIED.

THIS INFORMATION MUST BE COMPLETED, EVEN IF BIDDING THE RECOMMENDED  
MFR/MODEL. FAILURE TO COMPLETE THIS INFORMATION WILL RESULT IN  
GROUP REJECTION.

DESCRIPTIVE LITERATURE:

THE BRANDS AND MODEL NUMBERS REFERENCED PROVIDE A LEVEL OF QUALITY,  
AND UNLESS OTHERWISE SPECIFIED, ARE NOT RESTRICTIVE. VENDORS BIDDING  
ALTERNATE ITEMS MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE  
WITH BOTH THE ORIGINAL AND REQUIRED COPY OF THE BID. REFERENCE TO A  
WEBSITE OR LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS  
REQUIREMENT.

FAILURE TO INCLUDE DESCRIPTIVE LITERATURE WITH THE ORIGINAL AND/OR  
REQUIRED COPY OF THE BID WILL RESULT IN GROUP REJECTION.

PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED  
WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

NEW EQUIPMENT:

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 10-X-2214053  
OPEN DATE : 02/18/10 TIME: 2:00 PM  
T-NUMBER : T195A  
RETURN DATE: 02/17/10 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

PRICING:

FEDERALLY MANDATED CHANGES WHICH RESULT IN AN ADDITIONAL COST TO THE VENDOR MAY BE SUBMITTED TO STATE PURCHASING FOR APPROVAL TO INCREASE THE CONTRACT PRICE. IT IS THE VENDOR'S RESPONSIBILITY TO NOTIFY STATE PURCHASING AND PROVIDE ADEQUATE DOCUMENTATION TO EXPLAIN THE CHANGE.

AWARDED VENDORS MAY, AT RENEWAL TIME, REQUEST AN ESCALATION INCREASE OF NO MORE THAN 5%. THE REQUEST FOR AN INCREASE MUST BE SUBMITTED TO STATE PURCHASING AT THE TIME OF RENEWAL AND MUST BE ACCOMPANIED BY SUPPORTING DOCUMENTATION OF PRICE INCREASES. THE BURDEN IN REQUESTING THE INCREASE AND PROVIDING ADEQUATE DOCUMENTATION RESTS SOLELY WITH THE AWARDED VENDOR.

QUANTITY:

THE QUANTITY TO BE PURCHASED IS UNKNOWN AND THE STATE OF ALABAMA MAKES NO GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE ORDERED. ORDERS WILL BE PLACED AS AGENCIES HAVE NEED.

CHASSIS MANUFACTURER'S DROP SHIP NUMBER:

POTENTIAL AWARDED VENDORS MUST PROVIDE THE CHASSIS MANUFACTURER'S DROP SHIP NUMBER WITHIN 5 CALENDAR DAYS FROM DATE OF REQUEST. FAILURE TO PROVIDE THIS INFORMATION OR TO PROVIDE THIS INFORMATION IN A TIMELY MANNER WILL RESULT IN BID REJECTION.

BIDDER FACILITIES:

BIDS WILL ONLY BE ACCEPTED FROM VENDORS WITH A FACILITY LOCATED IN THE STATE OF ALABAMA FOR BODY INSTALLATION AND PARTS & SERVICE. THE STATE OF ALABAMA RESERVES THE RIGHT TO INSPECT THE VENDORS FACILITIES AT ANY TIME PRIOR TO AWARD OR DURING CONTRACT DURATION.

\*\*\*\*\*  
T195A INSTRUCTIONS  
TRUCK BODIES GVWR 8,600# TO 19,000#  
\*\*\*\*\*

CHASSIS CONTRACT PRICE INCLUDES:

1. DELIVERY TO DEALERSHIP LOCATION OR DROP SHIPPED TO THE SPECIFIED BODY VENDOR'S LOCATION WITHIN 150 DAYS OF THE ORDER.\*
2. PRE-DELIVERY SERVICE OF THE CHASSIS TO INCLUDE MINIMUM OF 10 GALLONS OF FUEL.
3. ALL TITLE FEES, AS WELL AS ALL OTHER CHARGES. FURNISH AND DELIVER THE PREPAID CERTIFICATE OF TITLE IN THE NAME OF THE AGENCY AS SPECIFIED ON THE PURCHASE ORDER. TITLE SHALL CHANGE UPON ACCEPTANCE OF THE VEHICLE BY THE AGENCY.
4. WARRANTY CARD AND SERVICE POLICY MUST BE DELIVERED TO THE AGENCY WHEN INVOICING FOR PAYMENT. WARRANTY SHALL GO INTO EFFECT WHEN THE VEHICLE IS PUT INTO SERVICE.

\* DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING, IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

BODY VENDOR'S PRICE INCLUDES:

1. VERIFY DELIVERY OF TRUCK CHASSIS TO AGENCY
2. HAVE BODY READY TO INSTALL ONTO CHASSIS
3. INSTALL BODY AT CONTRACTED PRICE WHICH INCLUDES ALL MATERIAL AND LABOR.
4. DELIVERY OF COMPLETED UNIT TO THE AGENCY WITHIN 60 DAYS OF DELIVERY OF THE TRUCK CHASSIS AND TO HAVE A MINIMUM OF 10

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 10-X-2214053  
OPEN DATE : 02/18/10 TIME: 2:00 PM  
T-NUMBER : T195A  
RETURN DATE: 02/17/10 TIME: 5:00 PM

PAGE 6

INVITATION TO BID

- GALLONS OF FUEL.
5. TO HAVE ON FILE WITH THE STATE OF ALABAMA A PERFORMANCE BOND OR IRREVOCABLE LETTER OF CREDIT IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND DOLLARS-\$150,000.00 FOR PERIOD COVERING THE CONTRACT.
  6. KNOWLEDGE OF THE CHASSIS UNIT STRUCTURAL COMPONENTS.
- \* DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING, IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

REQUIRED STEPS TO FOLLOW:

1. STATE PLACES ORDER FOR TRUCK AND PURCHASE ORDER IS ISSUED TO THE CHASSIS DEALER WITH COMPLETE SPECIFICATION TO INCLUDE THE WHERE THE CHASSIS IS TO BE FOB DROP SHIP WHEN A BODY IS BEING INSTALLED WHEN OR IF NO DROP SHIP IS SPECIFIED THEN THE TRUCK IS TO BE DELIVERED FOB TO CHASSIS VENDOR'S LOCATION AND THE STATE WILL PICKUP WHEN NOTIFIED BY THE CHASSIS DEALER.
2. WHEN THE CHASSIS DEALER IS REQUIRED TO DROP SHIP TO THE BODY VENDOR IT IS THE RESPONSIBILITY OF THE CHASSIS DEALER TO NOTIFY BY FAX OR EMAIL THE IMPENDING ARRIVAL DATE OF THE CHASSIS TO THE AGENCY. IT WILL BE THE AGENCY RESPONSIBILITY TO NOTIFY THE BODY VENDOR IMPENDING ARRIVAL DATE. THIS INFORMATION SHALL BE AT LEAST 60 DAYS PRIOR TO THAT DATE.
3. WHEN THE CHASSIS IS RECEIVED AT THE BODY VENDOR'S LOCATION IT SHALL BE THE RESPONSIBILITY OF THE BODY VENDOR TO FAX OR EMAIL THE AGENCY WITHIN 12 NORMAL WORKING HOURS OF RECEIPT OF THE CHASSIS IF THE VEHICLE MEETS SPECIFICATION OF THE ORDER. IF THERE ARE DEVIATIONS IN THE SPECIFICATION TO INCLUDE PRE-DELIVERY SERVICE, VISIBLE SPECIFICATIONS, VISIBLE DAMAGE OR EXCEPTIONS TO THE ORDER, IE: TIRE SIZE, SPARE RIMS AND/OR TIRES, RADIOS, SPECIAL LIGHTING, PTO UNITS, AND OTHER REMOVABLE ITEMS THE BODY VENDOR MUST NOTIFY THE ORDERING AGENCY WITHIN 4 HOURS BY FAX OR EMAIL.
4. BODY VENDOR IS TO HAVE BODY READY TO INSTALL AND TO TAKE NO MORE THAN 60 DAYS IN WHICH TO DELIVER THE COMPLETED UNIT TO THE ORDERING AGENCY.
5. FAILURE OF THE BODY VENDOR TO DELIVER WITHIN THE SPECIFIED 60 DAYS SHALL INCUR A PENALTY OF LIQUIDATED DAMAGES HEREIN SPECIFIED AS THE RATE THAT THE DEPT OF TRANSPORTATION CHARGES TO ALL ITS DIVISIONS BASED ON THEIR DOT RENTAL AND DEPRECIATION SCHEDULE
6. IF THE BODY VENDOR FAILS TO PERFORM/DELIVER OR THE UNITS ARE NOT WITHIN THE GUIDE LINES OF THE SPECIFICATIONS AND IS A CHRONIC CONDITION. THE STATE OF ALABAMA WILL TERMINATE THE BODY VENDOR'S CONTRACT AFTER THREE DOCUMENTED OCCURANCES AND EXERCISE THE PERFORMANCE BOND FOR LIQUADATED DAMAGES INCURRED BY THE STATE.

COLOR: MFR STANDARD FACTORY WHITE W/ MATCHING INTERIOR, UNLESS OTHERWISE STATED ON PURCHASE ORDER.

SPECIFICATIONS

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 10-X-2214053  
 OPEN DATE : 02/18/10 TIME: 2:00 PM  
 T-NUMBER : T195A  
 RETURN DATE: 02/17/10 TIME: 5:00 PM

PAGE 7

INVITATION TO BID

\*\*\*\*\* 065T08 SPECIFICATIONS \*\*\*\*\*

UTILITY BODIES, LOW PROFILE FOR 56" AND 60" CA CHASSIS WITH SINGLE  
 REAR TIRES MOUNTED:

BODY: LOW PROFILE SERVICE TYPE, 76"-81" WIDE FROM OUTSIDE OF ONE  
 COMPARTMENT TO ANOTHER, OVERALL HEIGHT 35"-36" FRONT, AND 31"-36"  
 REAR, AND 19"-24" FROM FLOOR TO TOP OF BOXES. COMPARTMENT DEPTH:  
 14"-15"

BODY STRUCTURE: ELECTRICALLY WELDED ONE-UNIT BODY; MAXIMUM CORROSION  
 RESISTANCE, GALVANNEAL 14 GA. A40 STEEL THROUGHOUT; BODY TO BE  
 FULLY UNDERCOATED; 5 YEAR RUST PROOF WARRANTY. FULL-HEIGHT VERTICAL  
 REAR DOORS; GALVANIZED STEEL ADJUSTABLE SHELVES, 250 LB. OR 100 LB/  
 SQ.FT. LOAD RATING; 2 SHELVES IN EACH OF 2 CURB SIDE VERTICAL  
 COMPARTMENTS, 1 SHELF IN EACH OF 2 HORIZONTAL COMPARTMENTS AND 1  
 SHELF IN EACH OF 2 STREET SIDE VERTICAL COMPARTMENTS. MATERIAL BAR  
 AND 3 HOOKS IN REAR STREET SIDE COMPARTMENT. SHELVING SLOTTED FOR  
 ADJUSTABLE DIVIDERS ON 4" CENTERS (MAX.). SHELVING TO BE ADJUSTABLE  
 VERTICALLY AT 5" INTERVALS. TAMPER PROOF STAINLESS STEEL PADDLE-  
 HANDLE LATCHES WITH WEATHER PROTECTED CYLINDER LOCKS, DOUBLE PANELED  
 DOOR WITH PANELS CONSTRUCTED OF 20 GA. STEEL (A40). AUTOMOTIVE BULB  
 TYPE DOORS SEALS (MECHANICALLY ATTACHED WITH ALUMINUM RIVETS, TWO IN  
 EACH CORNER ONE AT EACH MID POINT MINIMUM OR ENCASED IN GASKET  
 CHANNEL). SAFETY CHAIN RETAINERS FOR HORIZONTAL DOORS. SPRING  
 LOADED (DOUBLE SPRING OVER CENTER) DOOR RETAINERS ON VERTICAL DOORS.  
 STAINLESS STEEL DOOR HINGE PIN AND BEARING BLOCK(S) OR HINGES.

LIGHTS: HIGH LOCATION RECESSED STOP, TURN SIGNAL AND BACKUP LIGHTS.  
 TAIL MARKER LIGHTS (ONLY BODIES OVER 80" WIDE) AND REAR CLEARANCE  
 LIGHTS SHROUDED. LICENSE PLATE BRACKET WITH LIGHT.

FLOORING: CONSTRUCTED OF 12-GAUGE DIAMOND TREAD-PLATE WITH THREE (3)  
 FULL LENGTH LONGITUDINAL MEMBERS (16 GAUGE) COUNTERSUNK AND WELDED  
 TO THREE (3) OR MORE CROSS MEMBERS OR TWO FULL LENGTH LONGITUDINAL  
 STRINGERS BUILD INTO FLOOR (12 GAUGE), WITH SEVEN CROSS MEMBERS (11  
 GAUGE). CENTER CROSS MEMBER MUST REST ON FRAME OR BE SUPPORTED BY  
 ATTACHED STEEL SPACERS BETWEEN THE CROSS MEMBER AND FRAME (1/4"  
 ANGLE OR CHANNEL) AT OR NEAR CENTER OF LONG MEMBER TO PREVENT FLOOR  
 SAG.

TAILGATE: EXTRA LOAD APPROXIMATELY 12" STEEL WITH FACTORY INSTALLATION  
 KIT. CABLE OR CHAIN TO BE COATED.

BUMPER: FULL WIDTH STEP TYPE WITH RECESS FOR BALL OR PINTLE HOOK HITCH  
 TO PROVIDE FOR CLASS III TRAILER HITCH RATING. BUMPER TO BE  
 CONSTRUCTED OF 1/8" TREAD PLATE. BUMPER MUST BE SECURELY MOUNTED  
 DIRECTLY TO TRUCK FRAME AND NOT BE IN CONTACT WITH BODY.

BODY ELECTRICAL CONNECTION TO CHASSIS TO BE PLUG COMPATIBLE (NO  
 SPLICING).

TO BE EQUIPPED WITH SAFETY BACK-UP ALARM MEETING THE FOLLOWING  
 SPECIFICATIONS:

TO BE AN ECCO MODEL SA-901-;4" MOUNTING CENTERS; RECTANGULAR  
 HOUSING; 82 TO 107 DBA; TYPE B OR APPROVED EQUAL.

WARRANTY: INCLUDE WARRANTY STATEMENT WITH BID. ONE YEAR MINIMUM  
 EXCEPT FOR RUST-PROOF AND LATCHES WHICH ARE 5 YEAR MINIMUM.

\*\*\*\*\*

ATTACHMENTS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 10-X-2214053  
OPEN DATE : 02/18/10 TIME: 2:00 PM  
T-NUMBER : T195A  
RETURN DATE: 02/17/10 TIME: 5:00 PM

PAGE 8

INVITATION TO BID

\*\*\*\*\* IMPORTANT INFORMATION \*\*\*\*\*

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE, NOTARY, & DESCRIPTIVE LITERATURE) OF THE BID, AS SHOWN ON PG. 2 OF THE ITB, OR THE BID WILL BE REJECTED.

REMINDER: THE MFR/MODEL INFORMATION AND OPTIONS PRICING LINES MUST BE COMPLETED FOR EACH GROUP OR THE GROUP WILL BE REJECTED.

REMINDER: DESCRIPTIVE LITERATURE MUST ACCOMPANY THE BID, INCLUDING WITH THE REQUIRED COPY OF THE BID, OR THE GROUP WILL BE REJECTED.

SPECIFICATION QUESTIONS MUST BE SUBMITTED TO THE BUYER, IN WRITING, NO LATER THAN 5:00 PM CENTRAL TIME ON 02/03/10. ANSWERS WILL BE GIVEN, IN THE SAME MANNER THE QUESTIONS WERE ASKED, TO ONLY THE VENDOR ASKING THE QUESTION. REFERENCING THE PAGE # OF THE BID IN THE QUESTIONS WOULD BE HELPFUL. SPECIFICATION QUESTIONS NOT SUBMITTED BY THE DEADLINE WILL NOT BE ADDRESSED.

IF SPECIFICATIONS ARE CHANGING, AN ADDENDUM WILL BE ISSUED. IT IS THE VENDOR'S RESPONSIBILITY TO CHECK STATE PURCHASING'S WEBSITE FOR ANY ADDENDUMS ISSUED TO A BID.

\* THERE IS TO BE ABSOLUTELY NO COMMUNICATION WITH DOT PERSONNEL REGARDING THIS BID.

PROCEDURAL QUESTIONS MAY BE DIRECTED TO THE BUYER UP UNTIL THE BID SUBMISSION DEADLINE.

SUSAN JANA, BUYER  
PHONE: (334) 242-7173 (NO SPEC QUESTIONS)  
FAX: (334) 242-4419  
EMAIL: SUSAN.JANA@PURCHASING.ALABAMA.GOV  
POSTAL: SEE PAGE 1 OF ITB

\*\*\*\*\*



## PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

## INVITATION TO BID

ITB NO. : 10-X-2214053

PAGE 9

OPEN DATE : 02/18/10 TIME: 2:00 PM

T-NUMBER : T195A

RETURN DATE: 02/17/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
----- --- BEGIN GROUPING LINES: 00001 -----					
00001	COMMODITY CODE: 065-10-070961 UTILITY BODY, MOUNTED LOW PROFILE FOR 56" CA CHASSIS, WITH SINGLE REAR WHEELS AND TIRES, PER "065T08" SPECIFICATIONS.	1	EA		
MFR: _____ MODEL: _____					
* THIS WILL BE CONTRACT LINE #00043					
00002	COMMODITY CODE: 065-10-077300 PINTLE HOOK AND BALL HITCH COMBINATION, INSTALLED FOR 8,000 LB TRAILER. 2" BALL, 1-7/8" PINTLE. RECEPTACLE ELECTRICAL FOR TRAILER HOOK UP AT HITCH. NUMBER OF PINS TO BE SPECIFIED WITH ORDER. THIS ITEM APPLIES TO TRUCK WITH BODY PER "065T08" SPECIFICATIONS.	1	EA		
* THIS WILL BE CONTRACT LINE #00044					
00003	COMMODITY CODE: 065-10-070967 RACK, OVERHEAD LADDER AND MATERIAL WITH HOLD DOWN STRAP ON BODY PER "065T08" SPECIFICATIONS.	1	EA		
* THIS WILL BE CONTRACT LINE #00045					
00004	COMMODITY CODE: 065-10-070968 BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BUMPER PER "065T08" SPECIFICATIONS.	1	EA		
* THIS WILL BE CONTRACT LINE #00046					
00005	COMMODITY CODE: 065-10-070969 COMPARTMENT, FLIP-TOP STORAGE 4" DEEP WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED BOTH SIDES PER "065T08" SPECIFICATIONS.	1	EA		
* THIS WILL BE CONTRACT LINE #00047					
00006	COMMODITY CODE: 065-10-084740 OPTIONAL, STANDARD PROFILE PER "065T08" SPECIFICATIONS, EXCEPT HEIGHT DIMENSIONS	1	EA		
* THIS WILL BE CONTRACT LINE #00048					
00007	COMMODITY CODE: 065-10-086201 OPTIONS AND ACCESSORIES NOT LISTED OTHERWISE ON THE T195A CONTRACT	1	LT		
* THIS WILL BE CONTRACT LINE #00100					
PAGE TOTAL					

## PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2214053

PAGE 10

## INVITATION TO BID

OPEN DATE : 02/18/10 TIME: 2:00 PM

T-NUMBER : T195A

RETURN DATE: 02/17/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
* VENDORS NEED NOT ENTER AN AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE					
----- ---END GROUPING LINES: 00001 - 00007 -----					
				GRP TOTAL	_____
----- --- BEGIN GROUPING LINES: 00026 -----					
00026	COMMODITY CODE: 065-10-087517 UTILITY BODY, MOUNTED LOW PROFILE FOR 60" CA CHASSIS, WITH SINGLE REAR WHEELS AND TIRES, PER "065T08" SPECIFICATIONS.	1	EA	_____	_____
MFR: _____ MODEL: _____					
* THIS WILL BE CONTRACT LINE #00049					
00027	COMMODITY CODE: 065-10-077300 PINTLE HOOK AND BALL HITCH COMBINATION, INSTALLED FOR 8,000 LB TRAILER. 2" BALL, 1-7/8" PINTLE. RECEPTACLE ELECTRICAL FOR TRAILER HOOK UP AT HITCH. NUMBER OF PINS TO BE SPECIFIED WITH ORDER. THIS ITEM APPLIES TO TRUCK WITH BODY PER "065T08" SPECIFICATIONS.	1	EA	_____	_____
* THIS WILL BE CONTRACT LINE #00050					
00028	COMMODITY CODE: 065-10-070967 RACK, OVERHEAD LADDER AND MATERIAL WITH HOLD DOWN STRAP ON BODY PER "065T08" SPECIFICATIONS.	1	EA	_____	_____
* THIS WILL BE CONTRACT LINE #00051					
00029	COMMODITY CODE: 065-10-070968 BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BUMPER PER "065T08" SPECIFICATIONS.	1	EA	_____	_____
* THIS WILL BE CONTRACT LINE #00052					
00030	COMMODITY CODE: 065-10-070969 COMPARTMENT, FLIP-TOP STORAGE 4" DEEP WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED BOTH SIDES PER "065T08" SPECIFICATIONS.	1	EA	_____	_____
* THIS WILL BE CONTRACT LINE #00053					
00031	COMMODITY CODE: 065-10-084740 OPTIONAL, STANDARD PROFILE PER "065T08" SPECIFICATIONS, EXCEPT HEIGHT DIMENSIONS	1	EA	_____	_____
* THIS WILL BE CONTRACT LINE #00054					
00032	COMMODITY CODE: 065-10-086201 OPTIONS AND ACCESSORIES NOT LISTED OTHERWISE ON THE T195A CONTRACT	1	EA	_____	_____
* THIS WILL BE CONTRACT LINE #00100					
* VENDORS NEED NOT ENTER AN AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE					
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-X-2214053

PAGE 11

INVITATION TO BID

OPEN DATE : 02/02/10 TIME: 10:00 AM

RETURN DATE: 02/01/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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----- ---END GROUPING LINES: 00026 - 00032 ----- ----- GRP TOTAL

PAGE TOTAL

BID TOTAL